

UPHS
 3400 Spruce Street
 Philadelphia, PA 19104 United States of America

Number 4155982
 Check Date 06/08/2018

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Steven J. Gibson
 4307 Mantua Avenue
 Philadelphia, PA 19104
 US

Net Pay 1939.80

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Steven J. Gibson			PAHHM	B5548	06/02/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	107.00	2976.83	28824.93
Total Deductions		1037.03	9674.32
Total Net		1939.80	17957.61

Earnings

Description	Hours	Rate	Current	Year to Date
Legal Holiday				799.92
Overtime 1.5x FLSA	18.50	23.33	696.13	3105.56
Personal Holiday PAH/HM	1.00	23.33	25.33	363.96
Regular Pay	80.00	23.33	1970.40	18914.61
Sick Pay				2038.43
Tuit Ugrad CityState-AnySchool				1193.00
Vacation Pay				1747.78
Worked Legal Holiday	7.50	23.33	284.97	661.67
Total	107.00		2976.83	28824.93

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	391.02	3071.68
MEDICARE TAX EE PAID	41.02	374.97
PA Unemployment EE	1.78	17.29
PENNSYLVANIA STATE TAX	86.86	830.53
PHILADELPHIA TAX	115.82	1075.08

SOCIAL SECURITY TAX - Employee	175.41	1603.33
Total	811.91	6972.88

Pretax Deductions

Description	Current	Year to Date
*Accidental Death & Dismembrmnt	0.78	9.36
*DC EE A Vanguard	40.00	480.00
*Davis Prem Vision	2.03	24.36
*Delta Dental	6.35	76.20
*Health Care Flex - Even	76.92	923.04
*Penn Care	61.57	738.84
Total	187.65	2251.80

Aftertax Deductions

Description	Current	Year to Date
Short Term Disability Post Tax	16.06	192.72
Supplemental Life Insurance	21.41	256.92
Total	37.47	449.64

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx8470	xx9041	TROUVAILLE FEDERAL CREDIT UNIO	200.00
xxxxx0053	xx7191	PNCBANK, NATIONAL ASSOCIATION	1739.80